



# DISCLOSURE SUMMARY PAGE

Reset F

<b>FORM</b> <b>DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9670
Logged In	SW
Scanned	S
Computer	WRS KW
Audited	KW KW

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

**IMPORTANT:** Indicate type of committee you are reporting for: 2

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support State of Candidates

## CANDIDATE COMMITTEES ONLY:

Candidate Name \_\_\_\_\_ Political Party \_\_\_\_\_  
Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

Ching 2.0  
SIGNATURE OF TREASURER (or person filing this report)

319.365.8675  
TELEPHONE

OCT 17 2003  
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

## SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A OCTOBER 19, 2003 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date)

Indicate one 2

☒ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) .....\$

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

- Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) .....
- Schedule F: Loans Received total (Attach Schedule F) .....
- Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

- Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ....
- Schedule F: Loan Repayments total (Attach Schedule F) .....

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) .....\$

**\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....\$

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) .....\$

## CANDIDATE COMMITTEES ONLY:

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

☐ YES ☐ NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H) \$

2342.42 / 2643.56  
1447.33  
3789.75 / 4090.89  
1115.00  
2674.75 / 2975.89

**DISCLOSURE SUMMARY PAGE**

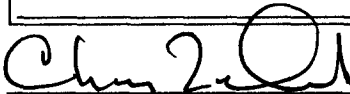
**COMMITTEE NAME** (Must be same as on Statement of Organization)  
**IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND**

**IMPORTANT:** Indicate type of committee you are reporting for: ☒ 2

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
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 ( 8 ) Support State of Candidates

**CANDIDATE COMMITTEES ONLY:**

Candidate Name \_\_\_\_\_ Political Party \_\_\_\_\_  
 Office Sought \_\_\_\_\_ District (if Senate or House) \_\_\_\_\_

  
 SIGNATURE OF TREASURER (or person filing this report)

319.365.8675  
 TELEPHONE

<b>FORM</b> <b>DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9670
Logged In	SW
Scanned	
Computer	
Audited	

IA 00000000000000000000  
 DISCLOSURE CLAIMED  
 OCT 17 2003  
 pm 10-16  
 FILED 10/16/3  
 DATE SIGNED

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I AM FILING A OCTOBER 19, 2003 REPORT FOR AN/A (1) ELECTION /(2) NON-ELECTION YEAR.  
 (report date)

Indicate one ☒ 2

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County & Local Committees, enter County in  
 which Election is held \_\_\_\_\_

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 2342.42

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

— Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) .....

1447.33

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL ..... \$

3789.75

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

— Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) ....

1115.00

Schedule F: Loan Repayments total (Attach Schedule F) .....

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....

\$ 2674.75

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D) .....

\$

**\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E) .....

\$

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F) .....

\$

**CANDIDATE COMMITTEES ONLY:**

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

☐ YES ☐ NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY  
RECEIPTS

☐ CHECK THIS BOX IF  
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
10/14/03	ID# CK# 3043	Transfer of Voluntary Dues checkoff from Contractor: TWIN CITY STEEL		\$ .64	<input type="checkbox"/>
10/14/03	ID# CK# 2184512	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		4.59	<input type="checkbox"/>
10/14/03	ID# CK# 75242	Transfer of Voluntary Dues checkoff from Contractor: WASHINGTON EQUIP.		7.80	<input type="checkbox"/>
10/10/03	ID# CK# 41317	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONSTRUCTION		15.28	<input type="checkbox"/>
10/10/03	ID# CK# 5611	Transfer of Voluntary Dues checkoff from Contractor: NEIA IRONWORKERS JATC		2.75	<input type="checkbox"/>
10/08/03	ID# CK# 12773	Transfer of Voluntary Dues checkoff from Contractor: IRONWORKERS LOCAL 89		4.22	<input type="checkbox"/>
10/03/03	ID# CK# 9239	Transfer of Voluntary Dues checkoff from Contractor: AB CONSTRUCTION		3.04	<input type="checkbox"/>
10/01/03	ID# CK# 37817	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		4.40	<input type="checkbox"/>
10/01/03	ID# CK# 023919	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		7.38	<input type="checkbox"/>
9/24/03	ID# CK# 16919	Transfer of Voluntary Dues checkoff from Contractor: B.A. MITCHELL CONSTRUCT.		8.23	<input type="checkbox"/>

SUB-TOTAL

\$58.33

TOTAL (if last page of this schedule)

\$

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
09/24/03	ID# CK# 2239	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		\$ 4.20	<input type="checkbox"/>
9/17/3	ID# CK# 263207	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT <del>CONST.</del> <sup>ENG.</sup>		9.08	<input type="checkbox"/>
9/17/3	ID# CK# 37766	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		23.50	<input type="checkbox"/>
9/17/3	ID# CK# 1992	Transfer of Voluntary Dues checkoff from Contractor: MCK SERVICES		1.12	<input type="checkbox"/>
9/17/3	ID# CK# 2216	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		33.80	<input type="checkbox"/>
9/16/3	ID# CK# 19943	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		88.34	<input type="checkbox"/>
9/16/3	ID# CK# 19947	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		25.30	<input type="checkbox"/>
9/16/3	ID# CK# 20704	Transfer of Voluntary Dues checkoff from Contractor: J AND J STEEL		20.12	<input type="checkbox"/>
9/16/3	ID# CK# 24685	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK CONST.		19.44	<input type="checkbox"/>
9/16/3	ID# CK# 13853	Transfer of Voluntary Dues checkoff from Contractor: JB DECK		18.41	<input type="checkbox"/>

SUB-TOTAL

\$24331

TOTAL (if last page of this schedule)

\$

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Page 2 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/15/3	ID# CK# 12969	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		\$ 126.12	<input type="checkbox"/>
9/15/3	ID# CK# 263149	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT ENGINEERING		26.23	<input type="checkbox"/>
9/15/3	ID# CK# 11823	Transfer of Voluntary Dues checkoff from Contractor: SRV REINFORCING		22.14	<input type="checkbox"/>
9/15/3	ID# CK# 7726	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		.32	<input type="checkbox"/>
9/15/3	ID# CK# 107134	Transfer of Voluntary Dues checkoff from Contractor: J.P. CULLEN		9.22	<input type="checkbox"/>
9/12/3	ID# CK# 5572	Transfer of Voluntary Dues checkoff from Contractor: NE IA IRONWORKERS JATC		.88	<input type="checkbox"/>
9/11/3	ID# CK# 81496	Transfer of Voluntary Dues checkoff from Contractor: WEITZ COMPANY		145.52	<input type="checkbox"/>
9/11/3	ID# CK# 2177322	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		2.80	<input type="checkbox"/>
9/11/3	ID# CK# 9206	Transfer of Voluntary Dues checkoff from Contractor: AD CONST.		18.10	<input type="checkbox"/>
9/11/3	ID# CK# 74822	Transfer of Voluntary Dues checkoff from Contractor: WASHINGTON		8.70	<input type="checkbox"/>

SUB-TOTAL

\$360.03

TOTAL (if last page of this schedule)

\$

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Page 3 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
9/11/3	ID# CK# 6654	Transfer of Voluntary Dues checkoff from Contractor: BEVINS STEEL		\$ .16	<input type="checkbox"/>
9/10/3	ID# CK# 17382	Transfer of Voluntary Dues checkoff from Contractor: EAST MOULINE GLASS		.40	<input type="checkbox"/>
9/10/3	ID# CK# 1017	Transfer of Voluntary Dues checkoff from Contractor: WATERTOWER DEMO		2.40	<input type="checkbox"/>
9/10/3	ID# CK# 41150	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONSTRUCTION		16.48	<input type="checkbox"/>
9/3/3	ID# CK# 12704	Transfer of Voluntary Dues checkoff from Contractor: IRONWORKERS LOCAL 89		6.59	<input type="checkbox"/>
9/2/3	ID# CK# UNKNOWN	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		6.75	<input type="checkbox"/>
8/28/3	ID# CK# 2233	Transfer of Voluntary Dues checkoff from Contractor: BOESENBURG CONST		2.98	<input type="checkbox"/>
8/25/3	ID# CK# 11585	Transfer of Voluntary Dues checkoff from Contractor: NORTHWEST STEEL		1.38	<input type="checkbox"/>
8/18/3	ID# CK# 105981	Transfer of Voluntary Dues checkoff from Contractor: JP CULLEN		10.23	<input type="checkbox"/>
8/18/3	ID# CK# 20538	Transfer of Voluntary Dues checkoff from Contractor: J & J STEEL		7.60	<input type="checkbox"/>

SUB-TOTAL

\$54.97

TOTAL (if last page of this schedule)

\$

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Page 4 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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8/18/3	ID# CK# 24527	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK CONST		\$ 34.63	<input type="checkbox"/>
8/18/3	ID# CK# 13772	Transfer of Voluntary Dues checkoff from Contractor: JB DECK		22.06	<input type="checkbox"/>
8/18/3	ID# CK# 7698	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		3.04	<input type="checkbox"/>
8/18/3	ID# CK# 2099	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		19.58	<input type="checkbox"/>
8/18/3	ID# CK# 19817	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		31.40	<input type="checkbox"/>
8/18/3	ID# CK# 19821	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		21.64	<input type="checkbox"/>
8/15/3	ID# CK# 12781	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		123.05	<input type="checkbox"/>
8/15/3	ID# CK# 11766	Transfer of Voluntary Dues checkoff from Contractor: SRV REINFORCING		18.04	<input type="checkbox"/>
8/15/3	ID# CK# 37564	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		19.27	<input type="checkbox"/>
8/15/3	ID# CK# 5552	Transfer of Voluntary Dues checkoff from Contractor: NETA IRONWORKERS JATC		.94	<input type="checkbox"/>
SUB-TOTAL				\$ 293.65	
TOTAL (if last page of this schedule)				\$	

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Page 5 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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8/14/12	ID# CK# 2172015	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODIS		\$ 4.92	<input type="checkbox"/>
8/12/3	ID# CK# 81031	Transfer of Voluntary Dues checkoff from Contractor: WEITZ COMPANY		128.69	<input type="checkbox"/>
8/11/3	ID# CK# 40941	Transfer of Voluntary Dues checkoff from Contractor: MAGEE CONSTRUCTION		3.82	<input type="checkbox"/>
8/11/3	ID# CK# 74478	Transfer of Voluntary Dues checkoff from Contractor: WASH. EQUIPMENT		8.86	<input type="checkbox"/>
8/11/3	ID# CK# 9153	Transfer of Voluntary Dues checkoff from Contractor: AB CONSTRUCTION		23.86	<input type="checkbox"/>
8/6/3	ID# CK# 1008	Transfer of Voluntary Dues checkoff from Contractor: WATERTOWER DEMO		2.40	<input type="checkbox"/>
8/6/3	ID# CK# 12652	Transfer of Voluntary Dues checkoff from Contractor: IRONWORKERS LOCAL 89		6.16	<input type="checkbox"/>
8/5/3	ID# CK# 2878	Transfer of Voluntary Dues checkoff from Contractor: CITY TWIN CITIES STEEL		.32	<input type="checkbox"/>
7/30/3	ID# CK# 23667	Transfer of Voluntary Dues checkoff from Contractor: FRU CON		7.25	<input type="checkbox"/>
7/21/3	ID# CK# 2230	Transfer of Voluntary Dues checkoff from Contractor: BOESENBERG CONST.		3.37	<input type="checkbox"/>

SUB-TOTAL

\$189.65

TOTAL (if last page of this schedule)

\$

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Page 6 of 8  
(for Schedule A)



For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
7/21/3	ID# CK# 2165936	Transfer of Voluntary Dues checkoff from Contractor: HAMON CUSTODI S		\$ 4.00	<input type="checkbox"/>
7/18/3	ID# CK# 263072	Transfer of Voluntary Dues checkoff from Contractor: HEAVY LIFT ENQ.		7.04	<input type="checkbox"/>
7/17/3	ID# CK# 11697	Transfer of Voluntary Dues checkoff from Contractor: SRV REINFORCING		22.87	<input type="checkbox"/>
7/17/3	ID# CK# 2000	Transfer of Voluntary Dues checkoff from Contractor: SUPERIOR STEEL		8.45	<input type="checkbox"/>
7/14/3	ID# CK# 7660	Transfer of Voluntary Dues checkoff from Contractor: EAGLE IRON		7.39	<input type="checkbox"/>
7/16/3	ID# CK# 24362	Transfer of Voluntary Dues checkoff from Contractor: BLAHNIK CONST.		25.14	<input type="checkbox"/>
7/16/3	ID# CK# 16994	Transfer of Voluntary Dues checkoff from Contractor: EAST MOLINE GLASS		4.62	<input type="checkbox"/>
7/16/3	ID# CK# 13680	Transfer of Voluntary Dues checkoff from Contractor: JB DECK		6.68	<input type="checkbox"/>
7/16/3	ID# CK# 6237	Transfer of Voluntary Dues checkoff from Contractor: RMI		.90	<input type="checkbox"/>
7/16/3	ID# CK# 20339	Transfer of Voluntary Dues checkoff from Contractor: J AND J STEEL		5.08	<input type="checkbox"/>
SUB-TOTAL				\$ 92.17	
TOTAL (if last page of this schedule)				\$	

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 7 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

SCHEDULE <b>A</b> (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
7/14/3	ID# CK# 19637	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		\$ 42.27	<input type="checkbox"/>
7/14/3	ID# CK# 19650	Transfer of Voluntary Dues checkoff from Contractor: BROEKER		16.25	<input type="checkbox"/>
7/14/3	ID# CK# 37296	Transfer of Voluntary Dues checkoff from Contractor: HAWKEYE ERECTION		4.78	<input type="checkbox"/>
7/15/3	ID# CK# 12566	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		79.76	<input type="checkbox"/>
7/15/3	ID# CK# 12570	Transfer of Voluntary Dues checkoff from Contractor: CEDAR VALLEY STEEL		12.16 <del>12.16</del>	<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>

SUB-TOTAL

\$155.22

TOTAL (if last page of this schedule)

\$1447.33

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 8 of 8  
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

# EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/12/3	ID# N/A CK# 3026	HANSON FOR FINANCE COMM.	POLITICAL CONTRIBUTION TO LYLE HANSON - CITY FINANCE COMM.	\$ 500.00
8/25/3	ID# 957 CK# 3027	TAYLOR FOR REP.	POLITICAL CONTRIB. TO TODD TAYLOR, CAND. STATE REP	200.00
8/12/3	ID# 9098 CK# 3025	IA. DEM. PARTY	POLITICAL CONTRIB.	375.00
8/20/3	ID# N/A CK# 3026	CHARLES ZAHORIK	REIMBURSEMENT COPE CONTRIBUTION	40.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 1115.00
TOTAL (if last page of this schedule)				\$ 1115.00

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

Page 1 of 1

(for Schedule B)